
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1012 Voucher Date: 03/01/2022 Prepared By: Patricia Caruso
Printed: 02/23/2022 02:05:28 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$525,000.00 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2022 to December 31, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Scott McDonald Select Board Chair

Sandra McKenney

Sandra McKenney Select Board Member

Maureen Higham Select Board Member

Keith Klawes Select Board Member

Jim Rodger

Jim Rodger Select Board Member

Carol Andersen Treasurer

Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$525,000.00
	<hr/>
	\$525,000.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1012 03/01/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLENSTOWN SCHOOL DISTRICT	SAU#53					
Check Group:						
Due to School District		1 0		03-01-2022 2/18/2022	01.2075.10.000 Due to School District	\$525,000.00
					Check #: 0	
						PO/InvoiceTotal: \$525,000.00
						Vendor Total: \$525,000.00
						Grand Total: \$525,000.00

End of Report

TITLE	1012 Town ACH Manifest
FILE NAME	1012 Town ACH Manifest.pdf
DOCUMENT ID	0aef7dd83ef822356c26eca861dfc6e4ce27981b
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Pending signature

Document History



SENT

02 / 23 / 2022

15:45:49 UTC-5

Sent for signature to Scott McDonald (smcdonald@allentownnh.gov), Sandra McKenney (smckenney@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Keith Klawes (kklawes@allentownnh.gov), James Rodger (jrodger@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from pcaruso@allentownnh.gov
IP: 173.166.22.209



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15:57:46 UTC-5

Viewed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 72.65.122.146



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02 / 23 / 2022

15:58:10 UTC-5

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IP: 72.65.122.146



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16:17:54 UTC-5

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INCOMPLETE

02 / 23 / 2022
16:18:24 UTC-5

This document has not been fully executed by all signers.